



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24654**

Purchase Order Date 6/18/2014

PO Print Date 6/18/2014

Page Number 1 of 2

Order From :

VU-SAF001

SAFRAN TURBOMECA CANADA
11800 HELEN-BRISTOL
MIRABEL, QUEBEC J7N 3G8
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 450-476-7166

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Ship To Phone

Terms

Net 30

Ship Via:

Currency

USD

Ship Acct:

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	9752018044	GASKET	6/23/2014 No 6/23/2014		15.00 Each	\$1.21	\$18.1
Line Total:							\$18.1
2	9945000120	GASKET	6/23/2014 No 6/23/2014		15.00 Each	\$17.43	\$261.4
Line Total:							\$261.4

P 7/16/19

Note:

6/18/2014

BON DE LIVRAISON N°

DELIVERY NOTE 82177404

DATE

18.06.2014



DESTINATAIRE DART AEROSPACE LTD To Michael Gregoire 613-632-9577 1270 ABERDEEN HAWKESBURY ON K6A 1K7		EXPEDITION A : SHIP TO		PRISE EN CHARGE : CACHET COMMERCIAL Veuillez nous retourner un exemplaire de ce bon dûment daté et signé par vos soins ACCEPTANCE : Kindly return a copy of this delivery note, Signed and dated by yourselves DATE SIGNATURE	
CLIENT DART AEROSPACE LTD CUSTOMER 1270 ABERDEEN HAWKESBURY ON K6A 1K7		TRANSPORT INCOTERMS FCA MIRABEL TYPE NORMAL POINT EXP. / Shipping point MC03	VOTRE CONTRAT / YOUR CONTRACT VOTRE COMMANDE / YOUR ORDER 24654 N° ORDRE / ORDER No. 14507830 DATE CDE / ORDER DATE 18.06.2014 EMETTEUR BL / DN CREATOR Isabelle St-Cyr EMETTEUR CDE / ORDER CREATOR Isabelle St-Cyr 450-476-2550		
COMMANDE ORDER	POSTE CDE ORD ITEM	POSTE BL DN ITEM	REFERENCE PART NUMBER	DESIGNATION DESCRIPTION	CODE OTAN NATO CODE
Fedex P1 151793240					
14507830	10	10	9752018044	GASKET	5330140101225
Nomenclature douanière de produit / Harmonized System Code : 841199					
14507830	20	20	9945000120	GASKET CORRUJOINT	5330144677691
Nomenclature douanière de produit / Harmonized System Code : 841199					
NUMERO DU COLIS PACKAGE ID NUMBER	POIDS NET NET WEIGHT	POIDS BRUT GROSS WEIGHT	ENCOMBREMENT DIMENSIONS OVERALL DIMENSIONS		
772347	1 LB	1 LB	0.000 x 0.000 x 0.000		
Adresse de retour marchandises / Goods return address TURBOMECA Canada Inc J7N 3G8 Mirabel - Canada -					

15 PCE

15 PCE

Turbomeca Canada Inc.

11800, rue Helen-Bristol
J7N 3G8 QC MIRABEL
Banque HSBC Bank Canada

Code Banque 01610002 - Compte 002477270070 - BIC HKBCCATXXX

(Extracts from TURBOMECA General Sales Conditions)**1 GENERAL**

The purpose of these General Sales Conditions is to define the conditions applicable to the sale of Goods and/or to the supply of Services by TURBOMECA. They are applicable in their entirety to Contracts and Orders concerning the sale of Goods and/or the supply of Services by TURBOMECA: - excluding any other general or specific Customer purchasing conditions, unless otherwise specified in writing beforehand and accepted by TURBOMECA; - unless there are provisions to the contrary in said Contract or Order. Any Order placed by the Customer carries his acceptance of these General Sales Conditions without reservation.

2 PRICES

- Prices are in USD. The prices that appear in the Catalogue apply to all Orders that are accepted by TURBOMECA as of January 1st and for which the delivery date of the Goods or date of supply of the Services is expected within twelve (12) months of the date of acknowledgement of receipt of said Order by TURBOMECA.

TURBOMECA guarantees the validity of the Price list Catalogue from January 1st to June 30th and reserves the right to modify the prices for Orders for which receipt is acknowledged between July 1st and December 31st.

3 DELIVERY

Delivery will be deemed complete when Goods are made available according to applicable INCOTERMS 2010, at such time and under such conditions as have been agreed by the Parties. Unless otherwise stated in the Order or the Contract, the Goods are delivered FCA - TURBOMECA Plant (ICC Incoterms 2010). All Goods returned by the Customer must be delivered in the original packaging or box in which they were delivered by TURBOMECA to the Customer and according to the Technical Documentation.

4 AUTHORIZATION/EXPORT LICENSE

If the supply of Customer Goods within the framework of the Contract or an Order requires export licenses or authorizations to be obtained, the Customer will perform all the necessary steps with the relevant government authorities in order to comply with export control regulations. In addition, the Customer undertakes to:

- Not assign or otherwise dispose of the Goods outside the territory to which they were shipped and for which the final use was defined on the Order or Contract without first obtaining written consent from TURBOMECA and/or the relevant Authorities in particular from the American authorities in the case of goods of US origin pursuant to American ITAR (International Traffic in Arms Regulations: war materials) and/or EAR (Export Administration Regulation: double use goods) regulations.

5 TERMS OF PAYMENT

Unless there is a specific provision in the contract or in the acknowledgement of receipt of the Order, and without prejudice to the provisions of article 3, the Customer will pay TURBOMECA a down payment of thirty percent (30%) of the amount of the Order, which is payable within thirty (30) days following the issue of the acknowledgement of receipt of the Order. The remaining balance, which is seventy percent (70%), will be paid to TURBOMECA by the Customer within the thirty (30) days that follow the date of the invoice.

6 LATE PAYMENT

In the event that payment is not received in full on the agreed due date, the Customer will be subject to a penalty for late fulfillment of payment of fifteen percent (15%) per year that is calculated on the basis of the total amount (including taxes) of the invoice, to be counted from the date of payment indicated on the invoice until full payment of the invoice is made. In addition, the invoice amount or that of the unpaid sum will be increased by a fixed amount of fifteen percent (15%), which corresponds to the expenses incurred as a result of this late payment.

7 RETENTION OF TITLE

TURBOMECA retains ownership of the delivered Goods until the corresponding main price and its accessories have been fully paid and received by TURBOMECA in accordance with Clause 5 "Payment" of the GSC's, as stipulated in the Contract or Order.

8 WARRANTY



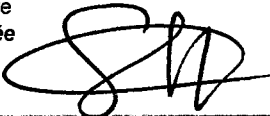
All delivered Goods designed and manufactured by TURBOMECA are guaranteed to be free from defects in materials, design and manufacturing, and compliant with the Order or under the specific warranty conditions drawn up for each family of products and appended to the Order or Contract.

9 CONTRACTUAL LIABILITY

Turbomeca's liability for any claim(s) arising out of or in connection with the performance, nonperformance or defective performance of an Order or the Contract shall be strictly limited to the compensation of direct damages which compensation shall not exceed the limit of five percent (5%) of the amount invoiced under an Order for all claims arising under such Order subject to an aggregate limit of five percent (5%) of the total amount invoiced under the contract for all claims arising under such contract. The provisions of this clause constitute the Customer's sole rights and remedies and TURBOMECA's sole liability.

10 GOVERNING LAW

The terms and conditions shall be interpreted in accordance with and governed by the laws of Quebec, Canada for goods delivered by TM Canada, without regard to its choice of law rules. The parties hereto agree that any controversy with respect to performance under the terms of the terms and conditions, or arising out of the terms and conditions will be submitted to the courts of Montreal, according to the applicable law, which shall be the only competent courts in the case of legal dispute, including in the event of impleader and/or plural defendants.

1. Approving competent Authority / Country <i>Autorité Compétente / Pays</i> DIRECTION GENERALE DE L'AVIATION CIVILE France		2. AUTHORISED RELEASE CERTIFICATE <i>Certificat Libératoire Autorisé</i> EASA FORM 1 Formulaire 1 de l'EASA			3. Form Tracking Number <i>N° de repère du Formulaire</i> 120000650786	
4. Approved Organisation Name and Address: <i>Nom et Adresse de l'Organisme Agréé</i>		 SAFRAN Turbomeca 64511 Bordes Cedex France			5. Work order / Contract / Invoice <i>Bon de commande / Contrat / Facture</i> 4500023925	
6. Item / <i>Item</i>	7. Description / <i>Description</i>	8. Part N° / <i>N° de pièce</i>	9. Qty / <i>Qté</i>	10. Serial No / <i>N° série</i>	11. Status / Work / <i>Etat / Travaux</i>	
000030	GASKET CORRUJOINT	9945000120	20 PC	N/A	NEW	
12. Remarks <i>Remarques</i> NONE				Photocopie effectuée le JUN 18 2014 <i>Photocopy performed on</i> au titre d'un délotissement de 15 pièces <i>to a batch splitting of</i> parts sur un total de 20 pièces <i>out of total of</i> parts Par  de TMC Tampon et signature G. SGP. <i>Made by From TMC Stamp and signature</i>		
13a. Certifies that the items identified above were manufactured in conformity to : <i>Certifie que les éléments identifiés ci-dessus ont été fabriqués conformément aux :</i> <input checked="" type="checkbox"/> approved design data and are in condition for safe operation <i>données de conception approuvées et sont en état de fonctionner en toute sécurité</i> <input type="checkbox"/> non-approved design data specified in block 12 <i>données de conception non approuvées spécifiées dans la case 12.</i>				14a. <input type="checkbox"/> Part 145.A.50 Release to Service <i>Approbation pour remise en service selon Partie 145.A.50</i> <input type="checkbox"/> Other regulation specified in block 12 <i>Autre réglementation précisée en case 12</i> Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12, was accomplished in accordance with Part 145 and in respect to that work the items are considered ready for release to service. <i>Certifie que, sauf indication contraire, spécifiée en case 12, les travaux identifiés en case 11 et décrits en case 12 ont été réalisés conformément à la partie 145 et qu'au vu de ces travaux, la (les) pièce(s) est (sont) considérée(s) prêtes à la remise en service.</i>		
13b. Authorised Signature <i>Signature autorisée</i> 		13c. Approval / Authorisation number <i>Numéro d'agrément / d'autorisation</i> FR.21G.0036		14b. Authorised Signature <i>Signature autorisée</i>		14c. Certificate / Approval Ref. No <i>N° de Certificat / d'agrément</i>
13d. Name / <i>Nom</i> Martine SEGUI		13e. Date (dd mmm yyyy) / <i>Date (jj mmm aaaa)</i> 15 Apr. 2014		14d. Name / <i>Nom</i>		14e. Date (dd mmm yyyy) / <i>Date (jj mmm aaaa)</i>
USER / INSTALLER RESPONSIBILITIES - Responsabilités de l'utilisateur / installateur 1. This certificate does not automatically constitute authority to install the item(s). <i>Ce document ne constitue pas forcément l'autorisation d'installer le (les) item(s).</i> 2. Where the user / installer performs work in accordance with regulations of an Airworthiness Authority different from the Airworthiness Authority specified in block 1 it is essential that the user/installer ensures that his / her Airworthiness Authority accepts items from the Airworthiness Authority specified in block 1. <i>Quand l'utilisateur / installateur travaille selon les réglementations d'une autorité de navigabilité différente de l'autorité de navigabilité mentionnée dans la case 1, il est essentiel que l'utilisateur / installateur s'assure que son autorité de navigabilité accepte les items libérés par l'autorité de navigabilité mentionnée dans la case 1.</i> 3. Statements in blocks 13a and 14a do not constitute installation certification. In all cases aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user / installer before the aircraft may be flown. <i>Les indications portées en cases 13a et 14a ne constituent pas une certification de montage. Dans tous les cas le dossier d'entretien de l'aéronef doit contenir une certification d'installation délivrée conformément aux règlements nationaux par l'utilisateur/installateur avant que l'aéronef puisse voler.</i>						

Receiving Report

Date: 14/6/19

Batch No: M 129 550

Supplier: SAFMAN

Dart P/O: 24654

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies



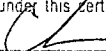

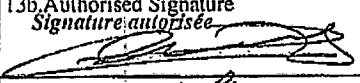
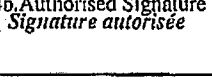

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____

1. DIRECTION GENERALE DE L'AVIATION CIVILE FRANCE	2. AUTHORISED RELEASE CERTIFICATE <i>Certificat Libérateur Autorisé</i> EASA FORM 1 Formulaire 1 de l'EASA				3. Form Tracking Number No de repère du Formulaire 2013/08/01026-CC 
4. Organisation Name and Address <i>Nom et Adresse de l'organisme:</i> <div style="display: flex; justify-content: space-between; align-items: center;"> <div>64511 Bordes Cedex France</div> <div style="text-align: center;">  SAFRAN Turbomeca </div> </div>					5. Work Order/Contract/Invoice <i>4500023506</i> <i>Bon de commande / Contrat / Facture</i> <div style="display: flex; justify-content: space-between;"> <div>001258489</div> <div style="text-align: right;"> TMC 119A </div> </div>
6.Item/Item	7.Description / Description	8.Part Number / No de pièce	9.Quantity / Qté	10.Serial No/ No série	11.Status / Work / Etat / Travaux
N/A	SEAL	9752018044	59EA	NA	NEW
<div style="display: flex; justify-content: space-between;"> <div> 12.Remarks <i>Remarques</i> NONE </div> <div style="text-align: center;"> JUN 18 2014 </div> <div> Certified True Copy Statement TMUSA certifies that this document is a true copy of the Authorized Release Certificate. The original Authorized Release Certificate received by our facility is maintained on file pursuant to our document retention standards. The new tracking number for this split bulk shipment is: WO# / SO# <i>12 271084</i> The Number of parts being shipped under this certification is: <i>28.759</i> Quality Representative Signature  Date: <i>25/2/14</i> </div> </div>					
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>This document has been issued according to an approved computer generated signature procedure</p> <p>au titre d'un délotissement de <i>15</i> pièces to a batch splitting of <i>parts</i></p> <p>sur un total de <i>28</i> pièces out of total of <i>parts</i></p> <p>Par  de TMC Tampon et signature <i>G. Ste</i> Made by From TMC Stamp and signature</p> </div> <div style="width: 50%;"> <p>13a. Certifies that the items identified above were manufactured in conformity to: <i>Certifie que les éléments identifiés ci-dessus ont été fabriqués conformément aux :</i></p> <p><input checked="" type="checkbox"/> Approved design data and are in condition for safe operation <i>données de conception approuvées et sont états de fonctionner en toute sécurité</i></p> <p><input type="checkbox"/> Non-approved design data specified in block 12 <i>données de conception non approuvées spécifiées dans la case 12</i></p> </div> <div style="width: 45%;"> <p>14a. <input type="checkbox"/> Part-145A.50 Release to Service <i>Approbation pour remise en service</i> <i>Selon Partie 155.A.50</i></p> <p><input type="checkbox"/> Other Regulation specified in block 13 <i>Autre réglementation précisée en case 13</i></p> <p>Certifies that unless otherwise specified in block 12 the work identified in block 11 and described in block 12 was accomplished in accordance with Part 145 and in respect to that work the items are considered ready for release to service. <i>Certifie que, sauf indication contraire spécifiée en case 12, les travaux identifiés en case 11 et décrits en case 12 ont été réalisés conformément à la partie 145 et qu'au vu de ces travaux, la(les) pièce(s) est(sont) considérée(s) prête(s) à la remise en service.</i></p> </div> </div>					
13b. Authorised Signature <i>Signature autorisée</i> 		13c. Approval/Authorisation Number <i>Numéro d'agrément / d'autorisation</i> FR.21G.0036		14b. Authorised Signature <i>Signature autorisée</i> 	
13d. Name / Nom <i>Nom</i> 		13e. Date(dd mmn yyyy)/Date (jj mmm aaaa) 14 / Aug / 2013		14c. Certificate/Approval Ref.No. <i>No de certificat / d'agrément</i> 	
14d. Name / Nom 		14e. Date(dd mmn yyyy)/Date (jj mmm aaaa) 			